

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

In re:)	Chapter 11
)	
FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> ¹)	Case No. 18-50757 (AMK)
)	(Jointly Administered)
)	
Debtors.)	
)	Hon. Judge Alan M. Koschik
)	

**CERTIFICATE OF NO OBJECTION TO THIRTEENTH MONTHLY FEE
STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS COUNSEL TO THE DEBTORS FROM
APRIL 1, 2019 THROUGH APRIL 30, 2019**

The undersigned hereby certifies that, as of the date hereof, Akin Gump Strauss Hauer & Feld LLP, as co-counsel to the Debtors, (i) has reviewed the Court's docket in these cases and no answer, objection, or other responsive pleading to the *Thirteenth Monthly Fee Statement of Akin Gump Strauss Hauer & Feld LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Counsel to the Debtors from April 1, 2019 through April 30, 2019* [Docket No. 2866] (the "Monthly Fee Statement") appears thereon; and (ii) has not been served with any answer, objection, or other response to the Monthly Fee Statement.

The Monthly Fee Statement was filed on July 1, 2019, and objections were due no later than July 30, 2019. Accordingly, pursuant to the *Order Establishing Procedures for Interim*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: FE Aircraft Leasing Corp. (9245), case no. 18-50759; FirstEnergy Generation, LLC (0561), case no. 18-50762; FirstEnergy Generation Mansfield Unit 1 Corp. (5914), case no. 18-50763; FirstEnergy Nuclear Generation, LLC (6394), case no. 18-50760; FirstEnergy Nuclear Operating Company (1483), case no. 18-50761; FirstEnergy Solutions Corp. (0186); and Norton Energy Storage LLC (6928), case no. 18-50764. The Debtors' address is 341 White Pond Dr., Akron, OH 44320.

Compensation and Reimbursement of Expenses for Professionals [Docket No. 427] (the “Interim Compensation Order”), the Debtors are authorized to pay the amount indicated below.

Total Fees Requested	Total Expenses Requested	80% of Fees Requested	Total Authorized to Pay
\$2,950,810.50	\$144,599.12	\$2,360,648.40	\$2,505,247.52

Dated: July 31, 2019

Respectfully submitted,

/s/ Bridget A. Franklin

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